



David L. Greenspan
703.712.5096

The Corporate Office Center at Tysons II
1750 Tysons Blvd., Suite 1800
Tysons Corner, VA 22102-4215

January 31, 2016

REMITTANCE COPY
PLEASE RETURN WITH PAYMENT
DIRECT ACCOUNTING INQUIRIES TO (804) 775-1601 OR (800) 775-2202

INVOICE NO. 91848866



TAX ID NO. [REDACTED]

Re: Ludwerd Guzman - Breach of Contract
Our File No.: 2059625-0024

Balance Forward from Prior Invoices: [REDACTED]
(IF BALANCE FORWARD PREVIOUSLY PAID, PLEASE DISREGARD)

Current Invoice:

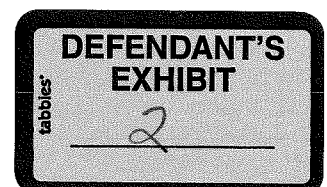
Current Fees:	[REDACTED]
Current Disbursements:	\$0.00
Current Invoice Total:	[REDACTED]

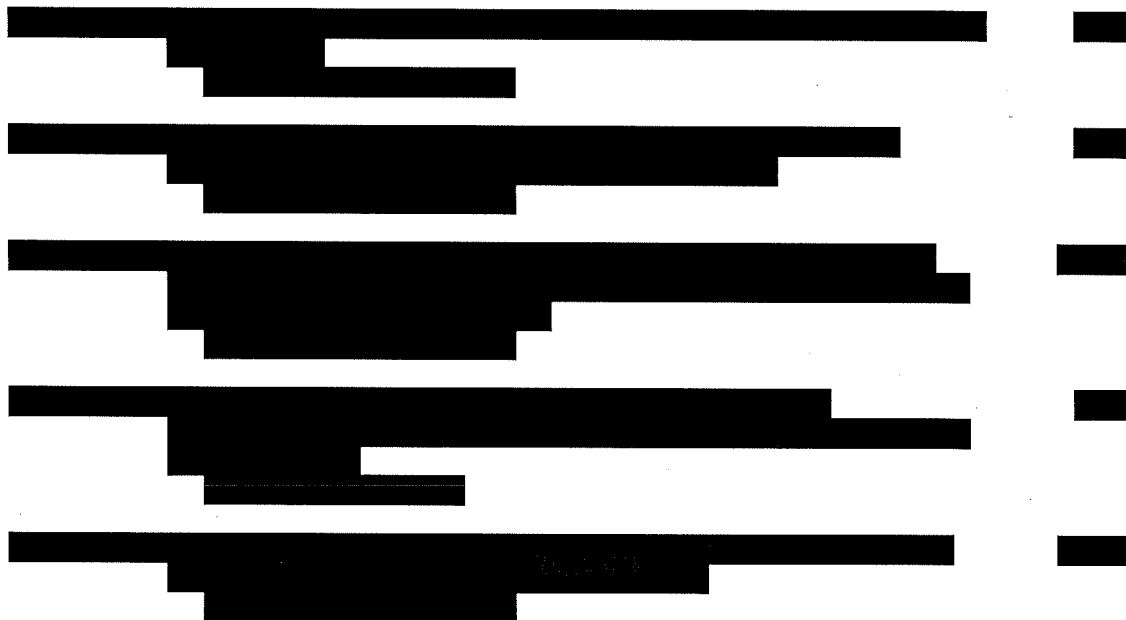
Total Balance Due for this Matter: [REDACTED]

PLEASE REMIT PAYMENT TO THE FOLLOWING ADDRESS:

McGuireWoods LLP
Attn: Accounts Receivable
800 E. Canal Street
Richmond, VA 23219-3916

PAYMENT IN FULL IS DUE UPON PRESENTATION





[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

12/11/15 [REDACTED]
[REDACTED] review and revise notices of
deposition (0.3); [REDACTED]
John E. Thomas Jr.

12/11/15 [REDACTED]
[REDACTED] prepare deposition notices for
all four plaintiffs (.5).
Jill M. Ciccone

12/14/15 Research issues involving presence of
interpreter at deposition (0.3); [REDACTED]
[REDACTED] begin preparing deposition outline
(2.9); [REDACTED]
John E. Thomas Jr.

12/16/15 Review all documents and prepare deposition
outline .10
John E. Thomas Jr.

[REDACTED]

12/17/15 Research independent contractor classification
tests in preparation for deposition (1.1);
review and revise deposition outline (0.3);
[REDACTED]
John E. Thomas Jr.

[REDACTED]

12/28/15 Prepare for and attend deposition of J.
Castro-Rugel (1.0) [REDACTED]
John E. Thomas Jr.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Timekeeper	Rate/HR	Hours	Fees
David L. Greenspan	\$475.00	1	[REDACTED]
[REDACTED]	[REDACTED]		
John E. Thomas Jr.	\$387.20		
Jill M. Ciccone	\$268.40		
Lisa K. La Bossiere	\$171.60		
TOTAL FEES			

Ludwerd Guzman - Breach of Contract
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Summary of Fees and Expenses:

Total Fees for Matter:

[REDACTED]

Total Expenses for Matter:

[REDACTED]

Total for this Invoice:

[REDACTED]



John E. Thomas, Jr., Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

INVOICE

Invoice No.	Invoice Date	Job No.
122550	1/8/2016	99793
Job Date	Case No.	
12/28/2015	1:15-CV-799 (CMH/MSN)	
Case Name		
Castillo-Guzman, et al -v- Triple Canopy, Inc.		
Payment Terms		
Due upon receipt		

APPEARANCE

Statement on the Record (Juan Castro-Rugel)

Appearance & Statement for the Record (RUSH) 250.00

TOTAL DUE >>> \$250.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: [REDACTED] Wire Routing Number: [REDACTED]

We accept all major credit cards, subject to a 3% fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$250.00**

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

John E. Thomas, Jr., Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 122550
 Invoice Date : 1/8/2016
Total Due : \$ 250.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 99793
 BU ID : 1-MAIN
 Case No. : 1:15-CV-799 (CMH/MSN)
 Case Name : Castillo-Guzman, et al -v- Triple Canopy, Inc.



John E. Thomas, Jr., Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

INVOICE

Invoice No.	Invoice Date	Job No.
123422	1/8/2016	99794
Job Date	Case No.	
12/28/2015	1:15-CV-799 (CMH/MSN)	
Case Name		
Castillo-Guzman, et al -v- Triple Canopy, Inc.		
Payment Terms		
Due upon receipt		

INTERPRETATION SERVICES:

Juan Castro-Rugel

Interpreter Minimum

750.00

TOTAL DUE >>>

\$750.00

Due upon receipt and is not contingent on client payment.

For your convenience we now accept payments via wire transfer.

Account Number: [REDACTED] Wire Routing Number: [REDACTED]

We accept all major credit cards, subject to a 3% fee.

For billing questions, please email billing@planetdepos.com or call 888.433.3767. Invoice disputes must be brought to our attention within 30 days of receipt. Thank you for your business.

(-) Payments/Credits:	450.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$300.00

Tax ID: 26-3280557

Please detach bottom portion and return with payment.

John E. Thomas, Jr., Esquire
 McGuireWoods LLP
 1750 Tysons Boulevard
 Suite 1800
 McLean, VA 22102-4215

Invoice No. : 123422
 Invoice Date : 1/8/2016
Total Due : \$300.00

Remit To: **Planet Depos, LLC**
405 East Gude Drive
Suite 209
Rockville, MD 20850

Job No. : 99794
 BU ID : 3-INTERP
 Case No. : 1:15-CV-799 (CMH/MSN)
 Case Name : Castillo-Guzman, et al -v- Triple Canopy, Inc.